

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 15	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-DT06			2. DELIVERY ORDER/CALL NO. 0036		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL16		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-LC-CHBC MICHAEL YILMAZ (586)574-5382 WARREN, MICHIGAN 48397-5000 EMAIL: YILMAZM@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD: C PAS: NONE ADP PT: HQ0338			CODE S0101A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR EAGLE SUPPORT SERVICES CORPORATION 2705 ARTIE STREET, BLDG. 400, SUITE 30 HUNTSVILLE, AL. 35805-4732 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 08AK9	FACILITY 	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE 	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE	<input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.	ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$5,872,236.22		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					34. CHECK NUMBER		35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.							

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SUPPLEMENTAL INFORMATION

- The purpose of task order 0035 to DAAE07-98-D-DT06 is to provide the necessary funding for sustainment maintenance actions on the vehicle systems in Iraq, found in the Scope of Work (SOW) in Section C of this task order. This task order will support the customer, PM-LTV.
- Due to the work locations of this effort, the following State Department Authorizations will apply to this task order. These authorizations are subject to change based on changes issued by the State Department.
 - The Government will authorize a 25% Danger Pay for employees deployed to Iraq. This allowance is subject to change based on State Department guidance.
 - The Government will authorize a 25% Post Differential Pay for employees deployed to Iraq. This Post Differential Pay is authorized upon completion of 42 consecutive days in one individual location (country). This will be retroactive to the 1st day for those employees that qualify. This allowance is subject to change based on State Department guidance.
 - As the Government will be providing all subsistence to contractors while in the Theater of Operations, only a \$3.50 a day per diem rate is being authorized, while in the Theater of Operations, for this Task Order.
- CLIN 0001AA Labor is established in the amount of \$5,287,198.80 for sustainment maintenance actions (as described in Section C - Scope of Work)
- The maximum number of labor "hours" available under this task order are 122,520, broken out as follows"

<u>Labor Category</u>	<u>Hours</u>		
Program Manager	120		
Mobile Maintenance Supervisor	120	CONUS	
Mobile Maintenance Supervisor	2,160	OCONUS	
Automotive Mechanic	120	CONUS	
Automotive Mechanic	2,160	OCONUS	
- CLIN 0002AA Travel is established in the amount of \$226,002.70. This is a Cost only CLIN. No Fee.
- CLIN 0003AA ODC is established in the amount of \$359,034.72.
- The Period of Performance (POP) for this task order is seven months from date of award.
- The U.S. Government reserves the right to issue one (1) six month option for OCONUS deployment as described in Section B and H of this task order, and as proposed by the contractor, Eagle Support Services Corporation. The U.S. Government reserves the right to unilaterally exercise the option, in part or in total, to extend the base period of performance at least 10 days prior to the end of the base performance period. If the option is exercised, a modification to the task order award will be executed to extend the performance period.
- The The Performance Certifier for this task order is LTC Carr, jeff.carr@us.army.mil, 586-753-2497.
- The following Department of Labor (DOL) Wage Determination(s) are incorporated into this task order by reference only:

 Wage Determination No.: 94-2511 Revision No: 22, Dated: 5/30/2003
- The award amount of this task order funded is \$5,872,236.22.

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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p><u>LABOR</u></p> <p>NOUN: TECH EVAL 56 FSR -ARMOR KITS PRON: P149L501JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>Task Order 0036 established this Labor CLIN in the amount of \$5,287,198.80 for maint. support in Iraq.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-FEB-2005</p> <p>\$ 5,287,198.80</p>				\$ 5,287,198.80
0002	<p>SECURITY CLASS: Unclassified</p> <p><u>TRAVEL</u></p> <p>NOUN: TECH EVAL 56 FSR -ARMOR KITS PRON: P149L501JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>Task Order 0036 established this Travel CLIN in the amount of \$226,002.70 for maint. support in Iraq. This is a COST only CLIN, No Fee.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-FEB-2005</p>				\$ 226,002.70

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>\$226,002.70</div>													
0003	SECURITY CLASS: Unclassified													
0003AA	<div><div><div>OTHER DIRECT CHARGE (ODC)</div></div><div><div>NOUN: TECH EVAL 56 FSR -ARMOR KITS</div><div>PRON: P149L501JZ PRON AMD: 01 ACRN: AA</div><div>AMS CD: 51108992015</div></div><div><div>Task Order 0036 established this ODC CLIN in the amount of \$359,034.72 for maint. support in Iraq.</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><div>REL CD</div></td><td><div>QUANTITY</div></td><td><div>DATE</div></td></tr><tr><td>001</td><td>0</td><td>15-FEB-2005</td></tr></table><div>\$359,034.72</div></div></div>	DLVR SCH		PERF COMPL	<div>REL CD</div>	<div>QUANTITY</div>	<div>DATE</div>	001	0	15-FEB-2005				<div>\$359,034.72</div>
DLVR SCH		PERF COMPL												
<div>REL CD</div>	<div>QUANTITY</div>	<div>DATE</div>												
001	0	15-FEB-2005												
0004	SECURITY CLASS: Unclassified													
0004AA	<div><div>OPTION 1</div><div><div>The U.S. Government reserves the right to unilaterally exercise the option, in part or in total, to extend the base period of performance at least 10 days prior to the end of the base performance period.</div><div>If the option is exercised, a modification to the task order award will be executed to extend the performance period.</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div></div>			<div>\$5,143,830.40</div>										

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u>				

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN DAAE07-98-D-DT06/0036 MOD/AMD</p>	<p style="text-align: center;">Page 6 of 15</p>
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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work (SOW)

Installation of Air Conditioning (A/C) Kit, 200 Amp Alternator, and Ballistic Windshields on High Mobility Multipurpose Wheeled Vehicle (HMMWV) Family of Vehicles (FOV), Installation of Add-on Armor (AoA) Kits and other Soldier Protection Kits on Tactical Wheeled Vehicles, and Sustainment Maintenance Support

1.0. Scope of Work:

1.1. The contractor shall install Government furnished A/C Kits, 200 amp alternators, ballistic windshields, AoA, and other Soldier Protection Kits in accordance with Government furnished installation instructions. The contractor shall also perform sustainment maintenance actions on the vehicle systems. Installations and maintenance actions shall be conducted at Government provided facilities in Iraq. Period of performance is seven months from date of task order award, with six (6) months in theater and one (1) six (6) month option for OCONUS deployment. The U.S. Government reserves the right to unilaterally exercise the option, in part or in total, to extend the base period of performance at least 10 days prior to the end of the base performance period. If the option is exercised, a modification to the task order award will be executed to extend the performance period.

1.2. The Government provided facilities are located at eight (8) different locations within Iraq. The eight sites are in the vicinity of Mosul, Kirkuk, Camp Speicher, Camp Cedar, TQ (Fallujah), and three (3) in the vicinity of Baghdad. Each location shall have seven (7) team members for a total of 56 team members. However, the performance certifier may shift team members from one site to another in order to meet surge requirements and overcome backlogs.

1.3. The contractor shall provide all personnel, basic tool sets (must include both metric and standard sizes and include common sizes and types typically used to maintain tactical wheeled vehicles), tools identified in A/C kit installation instructions (except refrigerant charging equipment), and other items (i.e., eye protection, hearing protection, and safety shoes) required to install the above identified items and perform sustainment maintenance actions on tactical wheeled vehicles.

1.4. Contractor shall supply all items/parts required for sustainment maintenance using the Army Supply System, in accordance with Theater Standard Army Management Information Systems (STAMIS) requirements and capabilities. If items are not available through the Army Supply System, contractor shall obtain Government approval to obtain items through other sources.

1.5. The Government requires seven (7) qualified personnel for each of the eight (8) designated locations. The contractor personnel must be experienced in the installation and maintenance of vehicular air conditioning systems and use of the STAMIS. Their primary duties shall be installation of A/C kits, 200 amp alternators, and ballistic windshields on HMMWVs and servicing (maintenance) of these systems. Their secondary duties shall be installation of AoA and other soldier protection kits on HMMWVs and other tactical vehicles and the servicing (maintenance) of these systems. The Government will provide installation instructions and manuals for this effort. Air Conditioner and HMMWV Add-On Armor installation instructions are attached; all other instructions/manuals will be provided on-site.

1.6. Contractor personnel shall work co-located with other OEM contractor personnel/FSRs. These co-located personnel/FSRs will be available to provide technical advice and support if needed.

1.7. The Government will provide adequate work facilities, all life support accommodations (i.e., housing, food, water), transportation within the theater of operations, force protection, required documentation (excluding visas), emergency medical care, all kits and items required for installation, storage for all kits and items, special or additional tools and test/support equipment, all installation and maintenance instructions, use of STAMIS equipment, and DODAACs/fund cites for requisitioning required items.

1.8. All contractor personnel must participate in training through CRC for deployment to Southwest Asia (SWA). All personnel must also have a complete set of immunizations and inoculations for entry into SWA. All contractor personnel shall report to Ft. Bliss, TX for processing through CRC no later than three weeks after task order award. Names and SSNs of all 56 contractor personnel must be provided to TACOM no later than one week after task order award. This schedule is subject to change based on space availability at CRC.

1.8.1. The contractor shall provide transportation for their personnel from point of origin to CRC, Ft. Bliss, TX and return. The Government will provide transportation from CRC to area of operations and return.

1.9. Contractor personnel shall report to a local Government point of contact (POC) who will be their liaison. There will be a single POC/liaison at each of the eight locations. Names will be provided within three weeks of task order award.

1.10. The Performance Certifier for this task order is LTC Carr, jeff.carr@us.army.mil, 586-753-2497.

1.11. Contractor personnel must be U.S. citizens and must possess host nation entry/exit visas prior to deployment.

1.12. Contractor personnel shall work 12 hours per day, 7 days per week in order to meet mission requirements.

1.13. The contractor shall properly dispose of all removed hardware in accordance with local site procedures or the direction of the site POC.

2.0. Management:

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2.1. Due to the location this work is to take place in, the following State Department authorizations will apply to this proposal. These authorizations are subject to change based on changes issued by the State Department.

2.1.1. At this time, the Government authorizes 25% danger pay for employees deployed in support of this scope of work.

2.1.2. The Government also authorizes 25% post differential to employees upon completion of 42 consecutive days in a location in which the State Department authorizes this allowance. Post differential will be retroactive to the first day for all employees who qualify.

2.2. The Government will furnish contractor personnel with field gear and force protection gear comparable to that provided U.S. Government personnel serving in the area of operations. This gear will be issued to contractor personnel in SWA.

2.3. Government provided housing and food will be comparable to that provided Government personnel serving in the area of operations. As the Government will be providing all subsistence to contractor employees, the per diem rate applicable to all work performed under this task order is \$3.50.

2.4. The Government will provide escorted transportation while in Iraq. Contractor personnel must follow Military Traffic Management Command Transportation Engineering Agency (MTMCTEA) guidance for movement in theater (i.e., they cannot travel off base without escort unless the Theater Commander authorizes that action).

2.5. As used herein, the phrase "contractor personnel" includes both prime and subcontractor personnel and the contractor shall ensure that the requirements of this SOW are included in all subcontracts.

2.6. The contractor shall ensure that all contractor personnel understand and agree to comply with all of the following:

2.6.1. Depending on the Status of Forces Agreement (SOFA) or other international agreements, all contractor employees may be subject to the customs, processing procedures, laws, agreements and duties of the country in which they are deploying to and the procedures, laws, and duties of the United States upon re-entry. Contractor shall verify and comply with all requirements.

2.6.2. U.S. Army and Department of Defense (DoD) regulations, directives, guidance, instructions, policies, procedures, and general orders applicable to U.S. Armed Forces and DOD civilians supporting the U.S. Armed Forces in the Area of Operation (AO) as issued by the combatant commander or his/her representative to ensure mission accomplishment, force protection, and safety.

2.6.3. U.S., third country, host nation, and international laws and regulations.

2.6.4. Treaties and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, and Defense Technical Agreements), applicable to contractors supporting the U.S. Armed Forces under the facts and circumstances in the AO. The contractor shall be thoroughly familiar with Army Regulation (AR) 715-9, Contractors Accompanying the Force (http://www.usapa.army.mil/pdffiles/r715_9.pdf) , DA PAM 715-16 (http://www.usapa.army.mil/pdffiles/p715_16.pdf) , and Field Manual (FM) 3-100.21, Contractors on the Battlefield (<http://www.adtdl.army.mil/cgi-bin/atdl.dll/fm/3-100.21/toc.htm>) . In addition, the contractor is obligated to request any specific information not provided in this language, but needed at the time of deployment from the contracting officer or the designated Contracting Officers Representative (COR).

2.7. The contractor shall at all times remain contractually responsible for the conduct of its contractor personnel. The contractor shall promptly resolve to the satisfaction of the Government, all contractor employees performance and conduct problems identified by the Government. Upon failure to correct, the Government may direct the Contractor, at the Contractors own expense, to replace and, where applicable, repatriate any Contractor personnel who fail to comply with this language. Such action may be taken at the Governments discretion without prejudice to its rights under any other provision of this task order, including the Termination for Default Clause.

2.8. As a guest in a host country, contractor personnel should become familiar with customs and local standards of dress for the area to which they will be deploying to, and shall accordingly comport with these standards of conduct.

2.9. Evacuation. As required by the operational situation, the government may, at its discretion, relocate designated contractor personnel to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

2.10. Security and Background Checks. Prior to accompanying the force, the contractor shall ensure that security and background checks are performed on all contractor personnel in support of this task order.

2.11. Immigration and Customs. The contractor is responsible for obtaining all (i) passports, visas, and other entry/exit documents necessary for contractor personnel to transverse through and within AO, and (ii) the customs, immigration, or similar liabilities of its contractor personnel.

2.11.1. Contractor personnel must have passports and required visas on them, so they can immediately deploy upon completion of processing at the deployment-processing center. The contractor is responsible for obtaining all passports, visas, or other documents necessary for contractor employees to enter and/or exit any area(s).

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2.12. Letter of Authorization. Unless prohibited by international agreement, the contracting officer will issue a Letter of Authorization (LOA) for contractor personnel deployment and redeployment to and from the AO. This is the document contractor personnel must carry with them as authorization for use of Government transportation, medical facilities, billeting, and other entitlements. Invitational travel orders shall not be issued in lieu of this letter of authorization. Specific content of Letters of Authorization is defined elsewhere in this task order.

2.13. Standard Identification Cards. The contractor shall ensure all deploying individuals have the required identification tags and cards prior to deployment to the AO. In addition to the DD Form 489 (Geneva Convention Card) issued at the point of deployment, all contractor personnel shall be issued personal identification tags and common access cards (CAC), if available before deployment. Personal identification tags shall include the following information: full name, social security number, blood type and religious preference. Contractor personnel shall maintain all issued cards and tags on their person at all times while Outside Continental United States (OCONUS). Upon redeployment, the contractor shall ensure that all issued controlled identification cards and tags are promptly returned to the government.

2.13.1. Upon arrival in theater, contractor personnel may be required to obtain locally required identification cards. The government representative who has cognizance for these contractor personnel in theater will assist in the coordination of the issuance of these identification cards.

3.0. Processing and Departure Point (Deployment Processing Center)

3.1. The contractor shall ensure that all contractor personnel report to the designated deployment-processing site where the contractor personnel will receive appropriate training and items, e.g., identification cards and tags. The TACOM Operations Center (TOC) will provide the guidance on securing a Deployment Processing Center (CRC) reservation and Theater Clearance. For any contractor personnel determined by the government to be not qualified to accompany the force, the contractor shall promptly remedy the problem. The contractor shall ensure that all contractor personnel re-deploy and out-process through the designated deployment-processing site. Upon redeployment, the contractor shall ensure that all issued controlled items are returned to the government and TACOM is notified of the re-deployment. (Medical screening requirements may be found in FM 3-100.21, Appendix D.)

3.1.1. The contracting officer will provide contractor personnel their AO government point of contact, AMC LSE, or other designated liaison, prior to their deployment to the AO. The contractor shall be responsible for notifying the applicable government contact of their imminent deployment. Information to be provided to the government contact shall include their movement dates and locations within the AO, and their departure date from the AO and out-process through the original deployment processing center.

3.1.2. For any contractor employee determined by the government at the deployment-processing site to be non-deployable for debilitating health problems or failure to have a security clearance or travel documents when required, the contractor shall promptly remedy the problem. If the problem cannot be remedied in time for deployment, a replacement having equivalent qualifications and skills shall be provided in time for scheduled deployment or within 7 calendar days.

3.1.3. The contractor will not deploy its own employees unless authorized by the contracting officer. If authorization to deploy its own employees is provided, the contractor is responsible to ensure all deployment requirements are met. The contractor shall ensure all deployment requirements are coordinated with the contracting officer, the appropriate Army Materiel Command, Logistics Support Element (AMC, LSE) or other designated liaison prior to deployment.

3.2. Individual Readiness File.

3.2.1. It is the contractors responsibility to maintain the Individual Readiness File (IRF) records needed for identification and processing. Contractor personnel are responsible for having their IRF complete and with them when they arrive at their deployment-processing center.

3.2.2. In the absence of a detailed list of required IRF information elsewhere in this task order, see the information contained at the Administrative Section on the CONUS Replacement Center (CRC) website (<http://www.benning.army.mil/crc/>), for details on what should be included in the IRF. (Note that some requirements will vary depending on the deployment location.).

3.2.3. In addition, individual readiness files must address the following areas:

3.2.3.1. Medical/Dental - Contractor personnel shall bring two copies of their latest complete physical exams (must be less than 12 months old) and dental records (with panarex). DNA sample will be collected and stored at the deployment-processing center.

3.2.3.2. Determining Fitness. It is essential that contractor personnel meet stringent medical qualifications and physical requirements in order to safely and efficiently perform their duties and responsibilities without jeopardizing themselves or others. In general, soldier retention standards (found in AR 40-501, Standards of Medical Fitness) will be used in determining fitness for contractor personnel.

3.2.3.3. The examining physician or physician assistant (PA) has full authority in determining contractor personnel fitness. In making

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this determination he/she should consider: the specified standards of the contractor personnel position (described on SF 78, Certificate of Medical Examination), the physical and medical condition of the contractor personnel, the potential environment to which the contractor personnel may deploy (for Emergency Essential Personnel, assume combat zone in the 3d world; for all others, consider the environment to which the contractor is deploying). The physician/PA should be conservative in determining contractor personnel fitness and render his/her written recommendation on SF 78.

3.2.3.4. Immunizations - Contractor personnel shall be appropriately immunized before arriving at the deployment-processing center with those immunizations that are available to the general public. Contractor personnel shall bring a copy of their shot records. In extenuating circumstances the deployment-processing center may provide shots required for the specific theater but there may be a cost to the contractor. This shall be determined on a case-by-case basis.

3.2.3.5. If bio-defense vaccines are required, such as anthrax and smallpox for the Area of Operations being deployed, the vaccine will be provided to the contractor personnel by the government on a reimbursable basis. Generally, the vaccines will be provided at the CRC or at the nearest Medical Treatment Facility (MTF).

3.3. Tour of Duty.

3.3.1. The contractor may rotate contractor employees into and out of the theater provided there is no degradation in mission results. For employees who have deployed less than six months, the contractor may rotate personnel at his own expense. The contractor shall coordinate personnel changes with the contracting officer and the AMC, LSE or other designated liaison responsible for accounting for contractor personnel in their AO.

3.3.2. The contractor shall comply with all duty hours and tours of duty identified in this task order. These could change, however, to ensure the government's ability to continue to execute its mission. The duty hours and tours of duty may be the same as military personnel and operational needs as directed by the Combatant Commander.

4.0. Clothing and Equipment.

4.1. Contractor personnel accompanying the force are not authorized to wear distinctive military uniform items, except for specific items required for safety and security. Exceptions require a Department of the Army waiver. When the contractor desires a waiver, the contractor shall submit a request for waiver to the contracting officer. An individuals status as being a non-combatant contractor shall be conspicuously displayed on their clothing, unless prohibited for operational reasons.

4.1.1. The Combatant Commander, subordinate Joint Force Commander (JFC), or Army Force (ARFOR) Commander may require that contractor personnel be issued and be prepared to wear Organizational Clothing and Individual Equipment (OCIE), to include Chemical, Biological, Radiological, Nuclear, and High-Yield Explosive (CBRNE) equipment, necessary to ensure contractor personnel security and safety. The contractor or contractor personnel shall sign for all issued OCIE and acknowledge receipt and acceptance of responsibility for the proper maintenance and accountability of the OCIE.

4.1.2. When OCIE and/or Chemical, Biological, Radiological, Nuclear, and High-Yield Explosive (CBRNE) equipment is issued to the contractor personnel, equipment familiarization training shall be provided to the contractor personnel, commensurate with the training provided to Department of Defense civilian employees, usually at the deployment-processing center.

4.1.3. The contractor shall ensure that all issued OCIE is returned to the government at the place of issue unless the contracting officer or his representative direct otherwise and the contractor shall provide evidence to the contracting officer of all OCIE returned to the government. The contractor shall reimburse the government for OCIE lost, stolen, or damaged due to contractor negligence or contractor misconduct in accordance with government property clauses in this task order. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official, of all clothing and equipment returns.

5.0. Vehicle and Equipment Operation.

5.1. The Contractor shall ensure that Contractor Personnel possess the required licenses to operate all vehicles or equipment necessary to perform the requirements of the task order in the AO.

5.2. Before operating any military owned or leased equipment, the contractor employee shall provide proof of license (issued by an appropriate governmental authority) to the unit or agency issuing the equipment. The government, at its discretion, may train and license contractor employees to operate military owned or leased equipment.

5.3. Weapons and Training.

5.3.1. Contractor personnel normally shall not be armed during a deployment; however, the Combatant Commander may authorize issue (usually by the Army Force Commander) of standard military side arms and ammunition to selected contractor personnel for personal self-defense. In this case, weapons familiarization, qualification, and briefings on rules of engagement, shall be provided to the contractor personnel (usually at the deployment-processing center). Even if authorized, acceptance of weapons by the contractor personnel is voluntary, and must also be permitted by their employer and the Combatant Commander.

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5.3.2. If authorized to carry a weapon, evidence of the contractors approval for their contractor personnel to carry a weapon will be furnished to the Government. Contractor personnel in support of U.S. military operations are not permitted to carry personally owned weapons.

5.3.3. If accepted, the contractor will maintain a listing of employees possessing a government firearm and provide this list to the contracting officer. When accepted, the contractor employee is responsible for using the weapon in accordance with the rules of engagement issued by the Combatant Commander.

5.3.4. The contractor shall ensure that its personnel adhere to all guidance and orders issued by the Combatant Commander or subordinate commanders regarding possession, use, safety, and accountability of weapons and ammunition, and shall comply with all related DoD regulations.

5.3.5. Upon redeployment or notification by the Combatant Commander, the contractor shall ensure that all government issued weapons and unused ammunition are returned to the point of issue or other Government designated location in accordance with Army regulations for issue and turn-in of weapons.

6.0. Reception, Staging, On-ward Movement and Integration

6.1. Arrival in Area of Operations - Logistics Support Element. Contractor employees shall report to the AMC LSE (or other designated liaison) and provide necessary information to the AMC LSE on the contractor's deployment and activities in the AO to facilitate the AMC LSE logistics integration function. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to exiting the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the contracting officer or COR.

6.1.1. Upon arrival in the AO, contractor personnel shall receive reception, staging, onward movement and integration (RSOI), as directed by the AMC-LSE (or other designated liaison). Contractor personnel may be required to obtain additional locally required identification cards. The government representative who has cognizance for the contractor personnel shall assist in the coordination of the issuance of these identification cards.

6.2. Use of Commercial Transportation into the Area of Operation. Unless directed by the contracting officer in conjunction with guidance from the combatant commander, contractor personnel shall not obtain commercial transportation into an AO. The Government shall provide transportation into and out of the AO for contractor personnel from the deployment-processing center.

6.3. Contractor Accountability/Visibility & Logistics Support Element.

6.3.1. The contractor shall ensure that all contractor personnel contact the AMC-LSE (or other designated liaison). Contractor personnel will be responsible for providing all required theater specific accountability/visibility information to the AOs AMC-LSE to facilitate the logistics integration function. The specific information required to assist in accounting for these personnel when they are deployed will be identified by the Government prior to the contractor personnel reporting to the deployment processing center. The contractor shall ensure that all requested data is provided to the Army for inclusion in the U.S. Army's applicable personnel accountability database system.

6.3.2. The Contractor shall coordinate with the AMC LSE or other contracting officers designated representative for logistics support, as follows: (i) upon initial entry into the AO; (ii) upon initiation of task order performance; (iii) upon relocation of task order operations within the AO; and (iv) upon exiting the AO. Any additional coordination requirements with the AMC-LSE shall be as directed by the contracting officer or COR.

6.3.3. As required by the operational situation, the government may at its discretion relocate contractor personnel to a safe area or evacuate them from the AO. The U.S. State Department has responsibility for evacuation of personnel as described in 22 U.S.C. 4802(b).

6.3.4. If contractor personnel depart an area of operations without permission, the contractor shall ensure continued performance in accordance with the terms and conditions of the task order. When the contractor replaces personnel who depart the AO without permission, the replacement expense shall be borne by the contractor and the employee must be replaced within 7 calendar days, unless otherwise directed by the contracting officer. Contractor personnel who depart the AO without permission relinquish force protection.

6.4. Technical Support: All technical support processes and procedures (such as parts requisitioning and distribution, retrograde of material, surging technicians forward, etc.) will be integrated into the logistics plans and policies established by the Combatant Commander or his designated representative. Contractor shall ensure coordination with the Brigade of transit and status reporting for all nonstandard parts.

6.5. Force Protection. While performing duties in accordance with the terms and conditions of the task order, the combatant commander will provide force protection to contractor personnel commensurate with that given to Service/Agency (e.g., Army, Navy, Air Force, Marine Corps, and Defense Logistics Agency (DLA)) civilians in the AO.

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6.6. Medical.

6.6.1. The government at its discretion may provide to contractor employees deployed in the theater of operations, on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to the availability of such medical and dental care.

6.6.2. If during deployment contractor personnel become unfit (i.e., actions that are a result of dangerous behavior that is considered outside normal societal bounds) as a result of their own actions, these personnel shall be removed from the AO and be replaced at the contractors expense. General medical screening requirements may be found in FM 3-100.21 (3 January 2003), Appendix D, Health Assessment Questionnaires. (<http://155.217.58.58/cgi-bin/atdl.dll/fm/3-100.21/appd.htm>). Also see AR 40-501, Standards of Medical Fitness.

6.6.3. Deploying contractor personnel shall carry with them any medication they require for the duration of the deployment. Military facilities may not be able to replace medications required for routine treatment of chronic medical conditions, such as high blood pressure, heart conditions, asthma and arthritis. Contractor personnel shall review both the amount of the medication and its suitability in the foreign area with their personal physician, and make any necessary adjustments prior to deployment.

6.6.4. If glasses are required, contractor personnel shall deploy with two pairs of glasses and a current prescription. When required, copies of the prescription shall be provided by the contractor personnel to the deployment-processing center, so that eyeglass inserts for use in compatible chemical protective mask can be prepared. Wearing contact lenses in a field environment is not recommended.

6.6.5. Contractor personnel shall take spare hearing aid batteries, sunglasses, insect repellent (containing DEET), sunscreen and any other commercial over-the-counter supplies (that may not be readily available in country) related to their individual physical needs (e.g., aspirin, Tylenol, or ibuprofen, anti-diarrheal, cough syrup, eye drops, band-aids, and antibiotics).

6.7. Living under Field Conditions.

6.7.1. Depending on the contingency, and other factors, it may be necessary for the government to provide deployed contractor personnel the equivalent living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to government employees and military personnel in the AO, unless authorized by the Combatant Commander. Types of logistical support provided to contractor personnel may be contented in the Letter of Authorization.

6.7.2. The contractor is advised of the potential danger, stress, physical hardships and field living conditions associated with the deployment. The contractor shall be responsible for sharing this information with its employees

6.7.3. The contractor shall ensure that contractor personnel acknowledge, in writing, that they understand the danger, stress, physical hardships, and field living conditions that are possible in support of military operations. The acknowledgement will include the impact that any austere conditions may have on any contractor personnel chronic medical preconditions.

6.7.4. If subsistence and protection requirements change during the deployment (e.g. if the Combatant Commander or subordinate commander changes the authorizations), the contracting officer will modify the task order, and any equitable adjustments shall be negotiated under the Changes clause.

6.8. Morale, Welfare, Recreation. When approved by the installation or combatant commander, the government shall provide deployed contractor personnel with morale, welfare, and recreation services commensurate with that provided to DoD civilians and military personnel in the AO.

7.0. Next of Kin Notification.

7.1. Before deployment, the contractor shall ensure that each contractor employee completes at least three copies of DD Form 93, Record of Emergency Data Card. One completed form is for the deployment processing center, one copy for the Army's Casualty & Memorial Affairs Operations Center (CMAOC), and one copy for the AMC, LSE Contractor Coordination Cell (CCC) or other designated liaison. Contractor personnel are responsible for providing the deployment-processing center with two copies and delivering one copy to the AMC LSE or other designated liaison upon arrival in theater. The contractor personnels personnel office should also maintain this information.

7.1.1. As Executive Agent for mortuary affairs, the Army will facilitate the notification of the Next Of Kin (NOK) in the event that a U.S. citizen contractor personnel accompanying the force OCONUS dies, requires evacuation due to injury, or is reported missing. The Department of the Army will ensure that the contractor notifies the contractor personnels primary and secondary next of kin. In some cases, an Army notification officer may accompany the employers representative. Notification support by the Army is dependent upon each contractor personnel completing, and updating as necessary, the DD Form 93 (Record of Emergency Data Card).

8.0. Definitions.

8.1. Theater Support Contractors. Provides support to deployed operational forces pursuant to contracts arranged within the mission area of responsibility, or prearranged contracts through Host Nation (HN) and/or regional businesses and vendors. Contracting personnel deployed with the deployed force, working under the contracting authority of the theater or Joint Task Force (JTF) contracting chief,

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normally award and administers these contracts. Theater support contractors provide goods, services, and minor construction, usually from the local vendor base.

8.2. External Support Contractors. Provides support for deployed operational forces working pursuant to contracts awarded under the command and procurement authority of supporting headquarters outside the theater. These may be US or third country businesses and vendors. These contracts are usually prearranged, but may be contracts awarded or modified during the mission based on the commanders' needs. Examples include the Army's Logistics Civil Augmentation Program (LOGCAP), the Air Force Civil Augmentation Program (AFCAP), the Navy's Construction Capability (CONCAP), United States Transportation Command (USTRANSCOM) provision of Civil Reserve Air Fleet (CRAF), and war reserve materiel (WRM) contracts.

8.3. Contractor Personnel. As used herein, the phrase "contractor personnel" includes both prime and subcontractor personnel, whether U.S. citizens (USCs), third country nationals (TCNs), or host country nationals (HCNs), and the contractor shall ensure that the requirements of this statement of work are included in all associated subcontracts.

8.4. The force. The phrase, "the force" means the U.S. Armed Forces and any United Nations or coalition forces operating with the U.S. Armed Forces pursuant to an international agreement. Contractor personnel may be required to accompany the force in support of military operations, including contingencies and exercises.

8.5. System Contractors. Logistical support deployed with operational forces under prearranged contracts awarded by Service program managers or by Military Service component logistics commands. They support specific systems throughout their system's life cycle (including spare parts and maintenance), during peacetime, conflict, and war.

8.6. Military Operations. The full spectrum of armed conflict and military operations other than war (MOOTW), both domestic and overseas, as directed by appropriate authority.

*** END OF NARRATIVE C 001 ***

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CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED		
LINE	AMS	CD/	OBLG							ORDER						
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>				
0001AA	P149L501JZ	AA	1	21	42035000041C1C01P51108931E1	S20113				4ZLT21	W56HZV	\$	5,287,198.80			
	51108992015															
	A14P50151CAK															
0002AA	P149L501JZ	AA	1	21	42035000041C1C01P51108931E1	S20113				4ZLT21	W56HZV	\$	226,002.70			
	51108992015															
	A14P50151CAK															
0003AA	P149L501JZ	AA	1	21	42035000041C1C01P51108931E1	S20113				4ZLT21	W56HZV	\$	359,034.72			
	51108992015															
	A14P50151CAK															
												TOTAL	\$	5,872,236.22		
SERVICE										ACCOUNTING		OBLIGATED				
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>				
Army	AA		21	42035000041C1C01P51108931E1	S20113					W56HZV	\$	5,872,236.22				
												TOTAL	\$	5,872,236.22		

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SPECIAL CONTRACT REQUIREMENTS

1. The U.S. Government reserves the right to issue one (1) six month option for OCONUS deployment, as proposed by the contractor, Eagle Support Services Corporation.
- 2.The U.S. Government reserves the right to unilaterally exercise the option, in part or in total, to extend the base period of performance at least 10 days prior to the end of the base performance period. If the option is exercised, a modification to the task order award will be executed to extend the performance period.

*** END OF NARRATIVE H 001 ***

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	R2400,RD9-10038-0, REV C, INSTALLATION INSTRUCTIONS, HMMWV AIR CONDITIONER COMPRESSOR MOUNT	12-JUL-2004	004	EMAIL
Attachment 002	R2400,RD2-4230-0, REV C, INSTALLATION INSTRUCTIONS, HMMWV EVAPORATOR UNIT RELOCATOR	12-JUL-2004	002	EMAIL
Attachment 003	R2400,RD4-5590-0, REV A, INSTALLATION INSTRUCTIONS, HMMWV HARDTOP VARIANT CONDENSOR MOUNT	12-JUL-2004	004	EMAIL
Attachment 004	R2400,RD9-10010-0,REV C, INSTALLATION INSTRUCTIONS, HMMWV AIR CONDITIONER COMPRESSOR MOUNT	12-JUL-2004	005	EMAIL
Attachment 005	R2400, RD2-4173-0, REV A, INSTALLATION INSTRUCTIONS, AIR CONDITIONER FOR HMMWV WITH ADD-ON ARMOR	12-JUL-2004	012	EMAIL
Attachment 006	R2400,RD2-4248-0, REV C, INSTALLATION INSTRUCTIONS, AIR CONDIIONER FOR HMMWV WITH ADD-ON ARMOR	12-JUL-2004	012	EMAIL
Attachment 007	R2400, RD9-10009-0, REV C, INSTALLATION INSTRUCTIONS, HMMWV AIR CONDITIONER COMPRESSOR MOUNTING	12-JUL-2004	006	EMAIL
Attachment 008	R2400,RD9-10011-0, REV C, INSTALLATION INSTRUCTIONS, HMMWV AIR CONDITIONING COMPRESSOR MOUNTING	12-JUL-2004	004	EMAIL
Attachment 009	HMMWV ARMOR KIT INSTRUCTIONS	12-JUL-2004	011	EMAIL
Attachment 010	ASSEMBLY INSTRUCTION MOD 10_27 V22	12-JUL-2004	013	EMAIL